



Liquidación Presupuestaria

Fecha del: 01/01/2019 al 31/01/2019
Moneda: Lempiras (L)



Emisión: 06/02/2019

Hora : 02:46 p.m.

Página: 1 de 2

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-012-08 - 10 - Descentralizadas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	5,938,568.14	0.00	0.00	0.00	0.00	5,938,568.14	0.00	701,830.59	701,830.59	701,830.59
15-013-01 - 20 - Fondos Propios Municipales	3,959,045.42	158,935.20	0.00	0.00	0.00	4,117,980.62	5,000.00	539,014.25	539,014.25	539,014.25
11-001-01 - 10 - Transferencia para Gobierno Local	2,944,894.20	237,217.43	0.00	0.00	0.00	3,182,111.63	0.00	284,957.77	284,957.77	283,457.77
11-001-01 - 20 - Transferencia para Gobierno Local	16,687,733.80	1,344,232.10	0.00	0.00	0.00	18,031,965.90	130,700.00	1,328,630.40	1,328,630.40	1,328,630.40
Total	29,530,241.56	1,740,384.73	0.00	0.00	0.00	31,270,626.29	135,700.00	2,854,433.01	2,854,433.01	2,852,933.01

